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|--|--|--|---|--|---------------|----------------|---------|--------------------------------|--|
| SOLICITATION, OFFER AND AWARD | | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900) | | RATING N/A | PAGE 1 | OF 1 | PAGES 120 | |
| 2. CONTRACT NUMBER | | 3. SOLICITATION NUMBER NNG11341433R | | 4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP) | | 5. DATE ISSUED | | 6. REQUISITION/PURCHASE NUMBER | |
| 7. ISSUED BY NASA/Goddard Space Flight Center (GSFC), Greenbelt, MD 20771 Attn: Michele R. Connerton Mail Code 210.S | | | | 8. ADDRESS OFFER TO (If other than item 7) See solicitation provision entitled, "Proposal Marking and Delivery" | | | | | |

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

| | | |
|---|---------------------------------|---|
| SOLICITATION | | |
| 9. Sealed offers in original and 10 copies _____ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in <u>Building 16W, Shipping and Receiving Dock</u> until <u>2:00</u> local time <u>TBD</u> | | |
| CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation. | | |
| 10. FOR INFORMATION CALL: | A. NAME Michele R. Connerton | B. TELEPHONE (NO COLLECT CALLS) AREA CODE 301 |
| | NUMBER 2866640 | EXT. |
| C. E-MAIL ADDRESS Michele.R.Connerton@nasa.gov | | |

| 11. TABLE OF CONTENTS | | | | | | | |
|-----------------------|------|---------------------------------------|---------|--|------|---|---------|
| (X) | SEC. | DESCRIPTION | PAGE(S) | (X) | SEC. | DESCRIPTION | PAGE(S) |
| PART I - THE SCHEDULE | | | | PART II - CONTRACT CLAUSES | | | |
| X | A | SOLICITATION/CONTRACT FORM | 1 | X | I | CONTRACT CLAUSES | 46-74 |
| X | B | SUPPLIES OR SERVICES AND PRICES/COSTS | 7-10 | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. | | | |
| X | C | DESCRIPTION/SPECS./WORK STATEMENT | 11-13 | X | J | LIST OF ATTACHMENTS | 75-76 |
| X | D | PACKAGING AND MARKING | 14 | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
| X | E | INSPECTION AND ACCEPTANCE | 15-16 | X | K | REPRESENTATIONS, CERTIFICATIONS AND OTHER | 77-82 |
| X | F | DELIVERIES OR PERFORMANCE | 17-19 | | | STATEMENTS OF OFFERORS | |
| X | G | CONTRACT ADMINISTRATION DATA | 20-34 | X | L | INSTRS., CONDS., AND NOTICES TO OFFERORS | 1-35 |
| X | H | SPECIAL CONTRACT REQUIREMENTS | 35-45 | X | M | EVALUATION FACTORS FOR AWARD | 36-49 |

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

| | | | | | |
|---|--|---|----------------------|--|------------------|
| 13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) | | 10 CALENDAR DAYS (%) | 20 CALENDAR DAYS (%) | 30 CALENDAR DAYS (%) | CALENDAR DAYS(%) |
| 14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated): | | AMENDMENT NO. | DATE | AMENDMENT NO. | DATE |
| 15A. NAME AND ADDRESS OF OFFEROR | | CODE | FACILITY | 16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | |
| 15B. TELEPHONE NUMBER AREA CODE NUMBER EXT. | | <input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. | | 17. SIGNATURE | |
| | | | | 18. OFFER DATE | |

AWARD (To be completed by Government)

| | | | | | |
|---|--|------------|--|---|--|
| 19. ACCEPTED AS TO ITEMS | | 20. AMOUNT | | 21. ACCOUNTING AND APPROPRIATION | |
| 22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 253 (c) | | | | 23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | |
| 24. ADMINISTERED BY (If other than item 7) | | | | 25. PAYMENT WILL BE MADE BY NASA Shared Service Center (NSSC) Financial Management Division (FMD) - Accounts Payable Building 1111, C Road, Stennis Space Center, MS 39529 | |
| 26. NAME OF CONTRACTING OFFICER (Type or print) Michele R. Connerton | | | | 27. UNITED STATES OF AMERICA (Signature of Contracting Officer) | |
| | | | | 28. AWARD DATE | |

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA - Far (48 CFR) 53.214 (c)